

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402734

Original

Royal China

Ani Hospitality LLP
Shop No-9, 33&34, DDA Shopping Complex, Zamrudpur, GK-1,
New Delhi - 110048, Delhi-07, India
State Delhi-07
Tel : 9899115507
Email : Royalchina.purchase@gmail.com

Ship To

Royal China
Shop No-09 33&34 DDA Shopping Complex,
Zamrudpur, GK-1
New Delhi - 110048, Delhi-07, IN
Tel : 9899115507

Sales Invoice No

SDWSI2402734
Sales Invoice Date 12-Jun-2024
Status Posted
Cust Ref No :
Sales Order 502406000777
Ref Doc Date 11-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAQFA9225P2ZP

PAH NO :

Contact Person :Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Gunsberg Ginger Beer 330ml Pk24 | 22021010 | 2.000 | Case | 1272.8600 | 40 | 1782.0040 | 3,564.01 | |
| Total | | | | | | | | 62.00 | 3,564.01 |

ROYAL CHINA STORE
[Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,018.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY

Grand Total :

₹ 3,564.01

Net To Pay

₹ 3,564

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 2,545.72 | 14.00% | 356.40 | 14.00% | 356.40 | 12.00% | 325.43 | 1,018.29 |
| Total | 2,545.72 | | 356.40 | | 356.40 | | 306.49 | 1,018.29 |

Executive : Iqbal Alam

REMARKS : Gunsberg Scheme - 25% off on svp (Rs 99/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)